A B.A.E.	NOMENT OF SOLICITATION	CONTRACT ID CODE		PAGE OF PAGES 1 2			
2. AME	NDMENT OF SOLICITATION/ ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		ION/PURCHASE REQ. NO.		CT NO. (If applicable)	
	008	January 7, 2002				(),,	
6. ISSUED BY CODE			7. ADMINIST	ERED BY (If other than Item 6)	CODE		
Jo	ohn F. Kennedy Space Center,	NASA	1				
	rocurement Office - ODIN - OF						
K	ennedy Space Center, FL 3289	99					
8. NAN	ME AND ADDRESS OF CONTRACTOR (No	., street, county, State, and Zip Co	ode) (x)	9A. AMENDMENT OF SOLIC	ITATION NO	i.	
_				9B. DATED (SEE ITEM 11)			
	AO Corporation			9B. DATED (SEETTEM TT)			
	500 Greenway Center Drive Greenbelt MD 20770						
G	neembert MD 20770						
				10A. MODIFICATION OF CO	NTRACT/OR	DER NO.	
				NAS5-98144/CC90303B			
				NA33-30 144/	CC3030	30	
				10B. DATED (SEE ITEM 13)			
CODE	FAC	ILITY CODE		December 1, 200	1		
	HIS ITEM ONLY APPLIES TO AMENDMENT			December 1, 200	1		
	he above numbered solicitation is amended				extended,	is not extended.	
OFFER makes 12. A	VED AT THE PLACE DESIGNATED FOR T R. If by virtue of this amendment you desire in the solicitation and this amendment of the solicitation and the same of the	to change an offer already submitt ment, and is received prior to the o A (If required) DNS OF CONTRACTS/ORDERS,I	ed, such change opening hour and T MODIFIES THE	may be made by telegram or let date specified. E CONTRACT/ORDER NO. AS I	ter, provided	each telegram or letter	
XX			REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, and AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (O) A see of the different	and a the St.					
	D. OTHER (Specify type of modification a	and authority)					
E IMI	DORTANT: Contractor [Y] is not [1 is required to sign this dos	umont and rate	urn conice to the ice	uina offica		
14 DF	PORTANT: Contractor [X] is not, [ESCRIPTION OF AMENDMENT/MODIFICAT	IS required to sign this dod	neadings includir	urn copies to the issue solicitation/contract subject ma		easible)	
	STENNIS SPACE CEN				attor whore re	asibic.)	
3	FIENNIS SPACE CEN	IEK ODIN 3	EKVICE	.3			
•	allitarda Attaribusant A. Barran	-l 0004					
Si	ubject: Attachment A, Decen	1ber 2001					
Except	as provided herein, all terms and conditions	of the document referenced in Ite	m 9A or 10A as	heretofore changed remains und	changed and	in full force and effect	
	NAME AND TITLE OF SIGNER (Type or prin			ND TITLE OF CONTRACTING C			
			Penelope A	•			
			Contractin	g Officer			
1ED 0	CONTRACTOR/OFFEROR	150 DATE CIONED	16D LINITED	STATES OF AMERICA	1 4	6C DATE SIGNED	
13B. C	CONTRACTOR/OFFEROR	15C. DATE SIGNED	IOD. UNITED	STATES OF AWERICA	1	6C. DATE SIGNED	
			BY		J	anuary 7, 2002	
NON T	(Signature of person authorized to sign)			nature of Contracting Officer)	DD ====		
NSN /	540-01-152-8070	30-	CUI	STANDA	KD FORM	30 (Rev. 10-83)	

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

- 1. The purpose of this modification is to incorporate changes to the ordered seat and service level quantities for December 2001.
- 2. Attachment A entitled "SSC ODIN ORDERING QUANTITIES" is revised to reflect changes/corrections to the services ordered during December 2001 and those services projected to the end of the delivery order period. Attachment A "SSC December 2001 Atch.xls" is incorporated herein by reference and is provided in electronic format separately to the Contractor. Attached is the summary of Attachment A for December 2001 reflecting the estimated total delivery order value for December 2001 and projected value for the remainder of the Delivery Order.
- 3. Delivery Order Part II, Item 4 is revised to include December 2001 ordered seats/service levels:

4. TOTAL DELIVERY ORDER VALUE (through Mod No. 008):

Ordered Seats/Service Levels (Attachment A)	\$350,104.74
Catalog Services	\$0.00
Specialized Services	\$0.00
Infrastructure Upgrades	\$13,853.21
Sub-total	\$363,957.95
Less credits	\$0.00
Less retainage not earned	\$0.00
Sub-total	\$363,957.95
Seats/Service levels projected through 11/30/04	\$14,601,207.75
Catalog Actuals	\$ 0.00
Specialized Services Actuals	\$ 0.00
Total Estimated Delivery Order Value:	\$14,965,165.70

4. All other terms and conditions of the Delivery Order remain unchanged.

ATTACHMENT A - SSC ODIN ORDERING QUANTITIES DATE: 1/7/2002

The following list reflects the total value of the monthly ordered seats and service levels for all seat categories. The initial monthly detailed listing for December 2001 is attached and is based on estimated quantities at this time and may change if requirements change during December 2001. The individual monthly detailed listings are incorporated by modification to this Delivery Order.

Delivery Order	Month/Year	Modification	Monthly Dollar Value of Ordered Seats and
Month	World in Toda	Number	Services Levels
Initial Estimate	Dec 2001	N/A	\$0.00
1	Dec 2001	008	350,104.74
2	Jan 2002		000,101.71
3	Feb 2002		
4	Mar 2002		
5	Apr 2002		
6	May 2002		
7	Jun 2002		
8	Jul 2002		
9	Aug 2002		
10	Sep 2002		
11	Oct 2002		
12	Nov 2002		
13	Dec 2002		
14	Jan 2003		
15	Feb 2003		
16	Mar 2003		
17	Apr 2003		
18	May 2003		
19	Jun 2003		
20	Jul 2003		
21	Aug 2003		
22	Sep 2003		
23	Oct 2003		
24	Nov 2003		
25	Dec 2003		
26	Jan 2004		
27	Feb 2004		
28	Mar 2004		
29	Apr 2004		
30	May 2004		
31	Jun 2004		
32	Jul 2004		
33	Aug 2004		
34	Sep 2004		
35	Oct 2004		
36	Nov 2004		

Total Dollar Amount of Ordered Seat/Service Level
Services

\$350,104.74